

Work Order ID 115262

115262

Page 1

March-21-14 9:23:15 AM

Item ID: D4728-053 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cabin Lights #2
 Start Date: 3/21/14 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 3/26/14 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: [Signature] Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4728	D								

110 0.00
 110
 Outsource8 Memo 0.00
 Outsource process- Eagle
 PULL FROM STK:
 1 X D4728-051 B113825
 SEND TO EAGLE FOR REWORK TO D4728-053
 Issue P/O to Eagle : 23458
 Manufacture as per dwg

Certificate of conformity required

120 Receive & Inspect for Damage & Mat'l Certs 0.00
 120
 Packaging Memo 0.00
 Packaging Inspect and check certificate of conformity

CL 14/03/21 ①

1x SP 14-3-27.

Work Order ID 115262

115262

Page 2

March-21-14 9:23:15 AM

Item ID: D4728-053 Accept *N9000040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cabin Lights #2
 Start Date: 3/21/14 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 3/26/14 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00				1			
140 *140* Packaging Packaging	Identify as per dwg & Stock Location: <i>MF</i> Memo RE-IDENTIFY USING NEW B/N	0.00 0.00							<i>14-03-27</i>
150 *150* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							<i>14-03-28</i> <i>14-03-27</i>

March-21-14 9:23:15 AM

1 15262

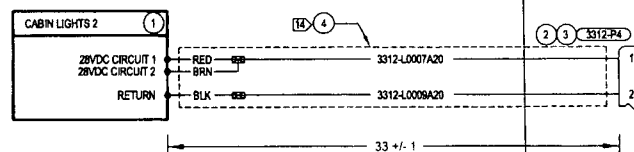
D4728-053

Required Qty: 1.00

IPP REV.

[illegible]

LIST OF MATERIALS					
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER	
1	1	D4638-1	CABIN LIGHTS	DART	
1	2	1-480305-0	CONNECTOR	TYCO ELECTRONICS	
A/R (3)	3	60618-1	CONTACTS	TYCO ELECTRONICS	
A/R (33)	4	XPF-1/4	EXPANDABLE SLEEVING	EDMO	



D4728-053 CABIN LIGHT #2 ASSY.

NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-XX-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS. SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
- ALL NEW TWISTED SHIELDED CABLE USE M27500-XX-TG4T14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.

DESIGN	DA	DART AEROSPACE LTD	
DRAWN	DA	HAWKESBURY, ONTARIO, CANADA	
CHECKED	DE	DRAWING NO.	REV. D
MFG. APPR.	LG	D4728	SHEET 10 OF 15
APPROVED	DE	TITLE	SCALE
DE APPR.	DE	UTILITY INTERIOR WIRING HARNESS NTS	
DATE	14.01.09	<small>COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

115262

RELEASED
2014-01-22

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

March 26, 2014

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#14-000903

Customer PO number: 23458

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Phone: (613)632-5200

Ship Via: FED EX

Carrier Terms:

Waybill: 590372616049

Customer PO number: 23458

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	D4728-051P	CABIN LIGHTS #1	Eagle Avionic Systems	1		N/A	

Work Order Number: 51139.1

Eagle PO Number:

2	D4728-051P	CABIN LIGHTS #1	Eagle Avionic Systems	1		N/A	
---	------------	-----------------	--------------------------	---	--	-----	--

Work Order Number: 51139.2

Eagle PO Number:

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23458**

Purchase Order Date 3/21/2014

PO Print Date 3/21/2014

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone

403-250-7370

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pr
1	115262	D4728-053 CABIN LIGHT #2	3/25/2014 Yes 3/25/2014		1.00 ✓	\$262.50	\$262.
RE-WORK TO D4728-053 AS PER DWG D4728 REV. D							

Line Total: \$262.

2	115263	D4728-055 CABIN LIGHT #3	3/25/2014 Yes 3/25/2014		1.00 ✓	\$262.50	\$262.
RE-WORK TO D4728-055 AS PER DWG D4728 REV. D							

Line Total: \$262.

PO Total: \$525.00

SP14-3-27

OK W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/21/2014

Work Order Number: 51139

Dome Light Wiring Harnesses

This Work Report forms part of this aircraft's permanent technical records - DO NOT DESTROY.

Item: 1 CABIN LIGHTS #1

Squawk: 1.1

Discrepancy:

Rework D4728-051 Cabin
Light #1 to D4728-053 IAW
DWG D4728 Rev. D

Resolution:

Reworked D4728-051
Cabin Light #1 to
D4728-053 IAW DWG
D4728 Rev. D

1.1 Work Done By: CAROL ROBINSON

The maintenance described above has been performed in accordance with the applicable standards of airworthiness.

AMO 6-81 Signature: Graeme Rowe on 3/26/2014

***** Original Maintenance Releases and Independent Control Inspection details are stored electronically at *****
***** Eagle Copters Maintenance Ltd. in Calgary Alberta in the Corridor Software *****